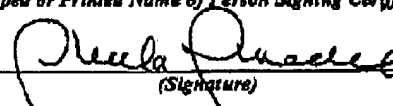


JUL 11 2006

CERTIFICATE OF TRANSMISSION BY FACSIMILE (37 CFR 1.8) Applicant(s): HONG THI NGUYEN ET AL			Docket No. 01262 (BILL-0086)
Application No. 10/003,554	Filing Date November 2, 2001	Examiner Le, Karen L.	Group Art Unit 2642
Invention: SYSTEM AND METHOD FOR CALLER CONTROLLED TIME DEMARCATION			
<p>I hereby certify that this <u>Request for Refund & Copy of Dep. Acct. Monthly Statement</u> (Identify type of correspondence) is being facsimile transmitted to the United States Patent and Trademark Office (Fax. No. <u>571-273-8300</u>) on <u>July 11, 2006</u> (Date)</p> <p style="text-align: right;"><u>Sheila Smediek</u> (Typed or Printed Name of Person Signing Certificate)  (Signature)</p> <p style="text-align: center;">Note: Each paper must have its own certificate of mailing.</p>			

P18/REV02

JUL 11 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT:	HONG THI NGUYEN ET AL)	
SERIAL NO.:	10/003,554)	ART UNIT:
FILED:	November 2, 2001)	2642
FOR:	SYSTEM AND METHOD FOR)	EXAMINER:
	CALLER CONTROLLED TIME)	Le,
	DEMARCATON)	Karen L

I hereby certify that this correspondence is
being transmitted to the United States Patent
& Trademark Office via facsimile to facsimile
Number (571) 273-8300 on July 11, 2006

Shella Smedick
Shella Smedick 7/11/06
signature date

Mail Stop 16
Attn: Refund Section, Accounting Division, Office of Finance
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Applicants hereby request a refund in the amount of \$500 for the Notice of Appeal which was charged to Deposit Account 06-1130 in error on June 23, 2006 as this fee was already charged on April 25, 2006.

On June 22, 2006, the Applicants' Attorney filed a Petition for Revival of an Application for Patent Abandoned Unintentionally and a copy of the Notice of Appeal and Request for Pre-Appeal Brief Conference that were filed on April 24, 2006. On June 22, 2006, Applicants' Attorney paid the Petition Fee of \$1500, which was charged to Deposit Account 06-1130 on June 23, 2006. (See enclosed copy of monthly statement of Deposit Account 06-1130).

On June 23, 2006, the Notice of Appeal fee of \$500 that was filed on April 24, 2006 and was charged to Deposit Account 06-1130 on April 25, 2006 was again charged

01262
BILL-0086

1

to Deposit Account 06-1130. (See enclosed copy of monthly statement of Deposit Account 06-1130).

Therefore, Applicants respectfully request a refund in the amount of \$500 for the Notice of Appeal to Deposit Account 06-1130 for the June 23, 2006 charge, as this was a duplicate of the April 25, 2006 charge.

Respectfully submitted,

By: 

David A. Fox
Registration No. 38,807
CANTOR COLBURN LLP
55 Griffin Road South
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Telephone (860) 286-2929
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Customer No. 36192

Date: July 11, 2006

Deposit Account Statement

Page 16 of 21

04/24 58	11379692	YOR920060143US1	8021	\$40.00	\$39,525.00
04/24 81	10252152	RD-30,618 (3	1251	\$120.00	\$39,405.00
04/24 74	60793487	FAQ-0215	1005	\$200.00	\$39,205.00
04/24 80	11407624	189441/GS1-0184	1011	\$300.00	\$38,905.00
04/24 81	11407624	189441/GS1-0184	1111	\$500.00	\$38,405.00
04/24 82	11407624	189441/GS1-0184	1311	\$200.00	\$38,205.00
04/24 83	11407624	189441/GS1-0184	1202	\$50.00	\$38,155.00
04/24 84	11407630	21C-0315	1011	\$300.00	\$37,855.00
04/24 85	11407669	042006	1011	\$300.00	\$37,555.00
04/24 85	11407630	21C-0315	1111	\$500.00	\$37,055.00
04/24 86	11407669	042006	1111	\$500.00	\$36,555.00
04/24 86	11407630	21C-0315	1311	\$200.00	\$36,355.00
04/24 87	11407669	042006	1311	\$200.00	\$36,155.00
04/24 87	11407630	21C-0315	1202	\$650.00	\$35,505.00
04/24 88	11407669	042006	1202	\$1,250.00	\$34,255.00
04/24 88	11407630	21C-0315	1201	\$400.00	\$33,855.00
04/24 89	11407669	042006	1201	\$200.00	\$33,655.00
04/24 89	11407631	PLU-0018	1011	\$300.00	\$33,355.00
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04/24 91	11407631	PLU-0018	1311	\$200.00	\$32,655.00
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04/24 93	11318240	YPL-0220	1251	\$120.00	\$32,405.00
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04/24 110	PCT/US08/14290	ELP-0021-PCT	1602	\$1,000.00	\$31,065.00
04/24 111	PCT/US08/14290	ELP-0021-PCT	1702	\$1,086.00	\$29,979.00
04/24 112	PCT/US08/14290	ELP-0021-PCT	1703	\$288.00	\$29,691.00
04/24 113	PCT/US08/14290	ELP-0021-PCT	8007	\$20.00	\$29,671.00
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04/24 150	11407597	PHO-0006	1111	\$500.00	\$27,401.00
04/24 151	11407597	PHO-0006	1311	\$200.00	\$27,201.00
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04/24 185	11379692	YOR920060143US	1011	\$300.00	\$26,801.00
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04/24 288	11318240	YPL-0220	8021	\$40.00	\$25,861.00
04/24 1957	78309877	NHS-0011-T	7003	\$100.00	\$25,761.00
04/24 2101	78868019	CUL-0021-T	7001	\$325.00	\$25,436.00
04/25 2	10448606	21C-0053	1501	\$1,400.00	\$24,036.00
04/25 3	10448606	21C-0053	1504	\$300.00	\$23,736.00
04/25 31	E-REPLENISHMENT		9203	-\$10,000.00	\$33,736.00
04/25 37	E-REPLENISHMENT		9203	-\$15,000.00	\$48,736.00
04/25 38	11261044	UCT-0083	8021	\$40.00	\$48,696.00
04/25 48	1546317		6212	\$100.00	\$48,596.00
04/25 50	1864244		6212	\$100.00	\$48,496.00
04/25 74	11408638	YPL-0270	1011	\$300.00	\$48,196.00
✓ 04/25 74	10003554	36968-262341	1401	\$500.00	\$47,696.00 ✓

06/23 11	10550645	FUJ-0002	1642	\$400.00	\$25,842.00
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06/23 19	11471768	KSA-0021	1311	\$200.00	\$24,522.00
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✓ 06/23 45	10003554	36988-262341	1401	\$600.00	\$21,997.00 ✓
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06/23 102	11471262	NAW-0015	8021	\$40.00	\$41,907.00
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06/23 104	11471259	DP-313884,PAGE1.	8021	\$40.00	\$41,767.00
06/23 105	11471260	21C-0345	8021	\$40.00	\$41,727.00
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06/23 130	1049796	GER-0841-T	7205	\$100.00	\$41,127.00
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06/23 146	11472047	203272/GSI-0237	1011	\$300.00	\$40,387.00
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06/23 434	10542887	CH7663US/MD02-169	1617	\$130.00	\$37,477.00
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START
BALANCE
\$18,408.00

SUM OF
CHARGES
\$271,106.00

SUM OF END
REPLENISH BALANCE
\$288,735.00 \$36,037.00

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